



Office of Audit Services
P.O. Box 942701
Sacramento, CA 94229-2701
Telecommunications Device for the Deaf - (916) 795-3240
(916) 795-0900, FAX (916) 795-4023

March 13, 2009

AGENDA ITEM 4

TO: MEMBERS OF THE FINANCE COMMITTEE

- I. SUBJECT:** Chief Auditor's Report
- II. PROGRAM:** Audit Services
- III. RECOMMENDATION:** Information Only
- IV. ANALYSIS:** The March 2009 Chief Auditor's report (Attachment A) provides a status update on the following:
- Internal Audit Activities
 - Independent External Financial Statement Auditor
 - Independent Real Estate Auditor(s)
 - External Developments
- V. STRATEGIC PLAN:**
- This item is not a specific product of the Strategic Plan but is part of the regular and ongoing workload of the Office of Audit Services.
- VI. RESULTS/COSTS:**
- This information is provided to assist the Finance Committee in its responsibilities outlined in the Finance Committee Charter. There is no additional cost for this specific agenda item.

LARRY JENSEN, Chief
Office of Audit Services

Attachment